

**RURAL CUPA REIMBURSEMENT FUNDS
YEAR-END WORKSHEET/REPORT**

Fiscal Year 2002-2003

The Unified Program will review this report to determine that funds were expended in accordance with each approved budget and reimbursement for the preceding fiscal year. Unexpended funds will be subtracted from the next years' reimbursement.

CUPA:

CUPA Name _____
Street Address _____
City/Zip _____
Contact Person _____ Phone _____
Email address _____
County _____

- | | |
|--|--------------|
| 1) Actual CUPA Expenditures of
Rural Reimbursement Account funds (prior FY) | \$ _____ |
| 2) Reimbursement received | \$ _____ |
| | + |
| 3) Subtract 2 from 1 | \$ _(-)_____ |

Please check one if results of 3 are negative

- _____ The county intends to refund the difference of the reimbursement to the Unified Program.
_____ The county intends to carry unexpended funding into the next fiscal year, and will reflect this in the next Rural Reimbursement request.

The undersigned certifies, under penalty of perjury, that the above information is true and correct.

_____ Authorized Signature	_____ Title	_____ Date
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Return this form to: Kathleen Harvey, Staff Environmental Specialist, Unified Program, CalEPA, P.O. Box 2815, Sacramento, CA 95812. email kharvey@calepa.ca.gov phone 916.327.5097 fax 916.322.5615